

July 27, 2012

TWO WAY MEMORANDUM

TO: OGC Docket
FROM: Gwen Holmes
Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from United Public Workers. The check is number 25498 dated July 20, 2012 in the amount of \$5,500.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Swinton Accounting Technician						
FROM:	OGC Docket						
SUBJECT:	Disp	osition of Funds R	eceived				
the MUR/C United Pr	ase nu		a 	nd in the			
riease unis o	XX	t in the account inc			60		
		Miscellaneous Re (Disgorgement)	eceipt A	ccount, 95	5-32	220.160	
Kim Collin	Digitally signs Districted the Committee Commi	d by ton Calbra allins, a=00C, on=CELA, glac gas, cnt/2 01 00:38:28 -04007		August	1,	2012	
Signature				Da	te		

025498

First Hawaiian Bank Kalihi Branch

Jul 20 2012

Cents **Dollars** \$ * * * 5 , 500 00 VOID AFTER 90 DAYS

PAY FIVE THOUSAND FIVE HUNDRED and 00/100

TO THE ORDER OF

FEDERAL ELECTION COMMISSION





4 M 2044